

Work Order ID 56355-2

Thursday, February 18, 2010 4:21:19 PM

SPLIT



Page 1

Item ID: D2535

Revision ID:

Item Name: Spring

Start Date: 2/19/2010

Required Date: 2/22/2010

Reference:

Accept



Setup Start



Stop



Start Qty: 40.00

Req'd Qty: 40.00

100
43



Cust Item ID:

Customer:

Approvals:

Process Plan:

MF

Date: 10-2-18

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2535

Rev A

100



Purchasing

Purchasing

PURCHASING

0.00

Memo

0.00

Issue P/O: 11387
Spring

Possible Supplier: Victoria Spring, 0.070 SS Torsion

10-2-18
40

110



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Ensure Material Release Note is attached

10/2/18
43

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

Check dims to dwg

Swivel

count
43

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Page 2

Item ID: D2535

Revision ID:

Item Name: Spring

Start Date: 2/19/2010 Start Qty: 40.00

Required Date: 2/22/2010 Req'd Qty: 40.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals: Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start



Stop



Sequence ID/
Work Center ID

130



Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location: 504

Memo

Set Up/
Run Hours

0.00

0.00

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

10-5-5

80

13

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

10/05/06

mf
10-5-6

Picklist Print

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Page 1

Work Order ID: 56355

Parent Item: D2535

Parent Item Name: Spring

Comments: IPP AI 99.04.19 New Issue (From hand written IPP) DM

Start Date: 2/19/2010

Required Date: 2/22/2010

Start Qty: 40.00

Required Qty: 40.00

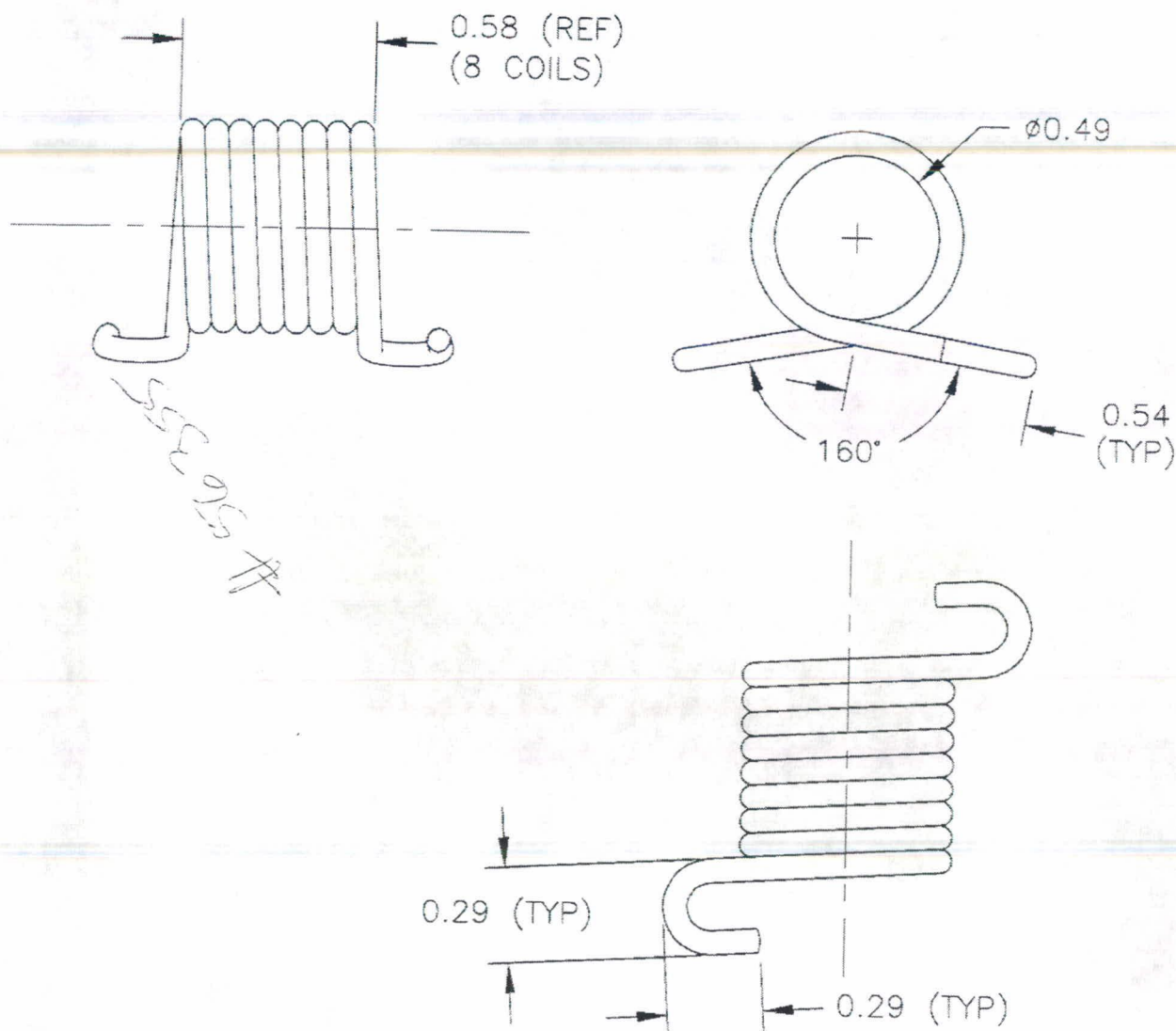
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2535P Spring		Purchased		No		100	Each	0.0000	40.0000			

Rec'd 4/4 (43)



DESIGN BW	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED RE	APPROVED JH	DRAWING NO. D2535	REV. A SHEET 1 OF 1
DATE 99.04.08		TITLE SPRING SPEC CONTROL	SCALE 2:1
A	99.04.08	NEW ISSUE	

RELEASED
99.05.11 RE



SPECIFICATION CONTROL DRAWING

TENSION SPRING WITH 8 COILS (NO GAP BETWEEN COILS)

MATERIAL: AISI STAINLESS STEEL Ø0.070

POSSIBLE SUPPLIERS: VICTORIA SPRINGS, P/N .070SS TENSION SPRING

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order IDPO11387

Purchase Order Date 2/18/10

PO Print Date 4/20/10

Page Number 1 of 1

Order From :

VC-VIC002

VICTORY SPRING LTD.
#2 6104 - 82 AVE.
EDMONTON, AB T6B 0E7
CA

Contact Name

Vendor Phone 866 230 5312

Vendor Fax 866 230 5338

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
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3/24/10

43.00
Each

FedEx Overnight

\$4.5600

\$196.08

Special Inst: As per DGW D2535 REV: A
B# 56355

Line Total:

\$196.08

Outstanding PO Total:

\$196.08

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

CL

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 2/26/10



convenient. consistent. correct.

PACKING SLIP

20587

#2, 6104 - 82 Ave
Edmonton, AB T6B 0E7
t + 780 442 4020
f + 780 466 8000

BILL TO: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury ON K6A 1K7

SHIP TO:

DATE		ORDER No.		SHIP VIA	
3-May-10		PO11387		Fedex 151793240	
QUANTITY	DESCRIPTION			UNIT	AMOUNT
43	D2535P Spring - Torsion S 10/05/05				
GST #	TERMS	SUBTOTAL	FREIGHT	GST	TOTAL
854454527	NET 30 DAYS				

CERTIFICATE OF CONFORMANCE

REPORT FOR : Dart Aerospace	DATE: 3/3/2010
PART/DRAWING #: D2535P	PO # 11387
SPRING DESCRIPTION: Torsion Spring	QUANTITY: 43

Solomon

CHARACTERISTIC	SPECIFIED	MEASURED	NOTES
Material type	SS T302	yes	
Material diameter	0.07	0.072	
Coil I.D.	0.490	0.495 - 0.505	
Coil O.D.			
Number of Coils	8 ref	8 ref	
Free Length			
Helix	RHW	yes	
End type	Per Drawing	yes	
Deburr End			

COMMENTS

Mill Certificate attached: NO
Material Heat Number:

Inspected by: *Chris Burrowes*

